PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

VENDOR CODE

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

CONTAINED WITHIN.

ROBIN INDUSTRIES TO:

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INO. NO.

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

US SHIPPING POINT

PAYMENT TERM

TITLE TRANSFER TITLE TRANSFER OUR PLANT FREIGHT COLLECT

2ND DAY OF 2ND MONTH

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

DESCRIPTION / PERCENT CTN

PRICE US

QUANTITY UOM SHIP

36

CARRY OVER: A

15318041 REV

CRG: A 100 GROMMET

840.0000/MPC

AS RELEASED

PCS

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774

LEAD-DAYS STD-PACK CONTR 20

CTN CARRY OVER: A COO US

15324192 REV A CRG: A 100

REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 \$889.00
LEAD-DAYS STD-FACK CONTR 100 CTN CARRY OVER: A 889.0000/MPC

AS RELEASED PCS

COO

15324194 REV A CRG: A 100

REAR CARGO DOOR GROMMET 5
DGSS 61848
1/1/03 TO 12/31/06 - \$870.00
LEAD-DAYS STD-PACK CONTR 20 100 CTN CARRY OVER: A

870.0000/MPC

AS RELEASED PCS

000 US

EFFECTIVE DELIVER-TO GLOBAL

12-01-08

01-08 EXPIRATION 12-31-09 TAX CODE: 00
STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER
80100 80100

CODE В

PACKAGING

02200 0223

T-98000623

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

IMPORYANTI Taks order is not binding unit scoppies. When tempested - scoppience must be extended on acknowledgement depy, which must be returned to lityre. If the scoppies is not sometimes the domplete and livel agreement fills acres, including the stems and conditions considered while, contains the domplete and livel agreement fills acres, including the stems and of the other agreement is any way must juy agree of a but terms and conditions will be about the purpose of the stems and of the other gardered in any way must juy agreement agreement.

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 or35



BLYER O E E

05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 3 Pg 2 of 39

obin Industries, Holmco Division

20x 188 Winesburg, Oh 44690 330-359-5418 DIVISION OF ROBIN INDUSTRIES, INC.



SID# (2S)

708730

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI
GMVM WENTZVILLE ASM
GMVM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE, MO 63385
TN31B15S

DOCK: WE B21

DUNS #: 101506459

ALL CREDIT CLAIMS MUST BE ENTERED DATE STOMER ORDER NO. WITHIN 30 DAYS AFTER DATE OF SHIPMENT See Line Item Below 5/11/2009 DATE SHIPPED SHIPPED VIA TERMS F.O.B. SALESMAN NS# novative Logistics Grou 5/11/2009 **NET 30** WINESBURG **Norris** 101506459 Unit Amount **Unit Price** Description lty Shipped Stock Number REV - A 5502 1/ 15318041 GROMMET Ea \$630.00 \$0.84000 1 Skid(s) 25 Pos ea. on 30 Ctns. @ 750 PO - P8360036 \$0.00 Lot Charges \$0.00 Shipping Charges \$630.00 Total

Gross Wt. -

777

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TYTEN E

MANUFACTURED IN OHIO USA

L OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

The classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

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As below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destinated below, which said carrier (the word carrier being understood throughout also or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at each destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if or mits route, otherwise to deliver to another carrier on the route to said destination. If it are usually carried to said destination. If it are usually carried to said destination. If it is not a carrier of the route to said destination. If it is not a route of a rail-water stylenom, or (2) in the applicable motor carrier classification or tariff if this a router carrier or tariff which provers the total carrier or the route of the property of the route of the carrier of the carrier of the carrier of the carrier of the route of the carrier of the carrier of the carrier of the carrier of the route of the carrier of t

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PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

WARREN

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

ROBIN INDUSTRIES TO:

VENDOR CODE

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INQ. NO.

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

US SHIPPING POINT

PAYMENT TERM

TITLE TRANSFER

FREIGHT COLLECT

2ND DAY OF 2ND MONTH

TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

BUYER 36

PART NO. 10

DESCRIPTION / PERCENT OFN

PRICE US

QUANTITY UOM SHIP

CARRY OVER: A

15318041 REV A CRG: A 100

GROMMET

840.0000/MPC

AS RELEASED

PCS

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774

LEAD-DAYS STD-PACK CONTR 20 25

CARRY OVER: A

COO

15324192 REV A CRG: A 100

REAR CARGO DOOR GROMMET DGSS 61848

CTN

889,0000/MPC

AS RELEASED PCS

1/1/03 - 12/31/06 \$889.00 LEAD-DAYS STD-PACK CONTR 100

CARRY OVER: A

COO US

15324194 REV A

CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848

1/1/03 TO 12/31/06 - \$870.00 LEAD-DAYS STD-PACK CONTR 20 100 CTN

870.0000/MPC

AS RELEASED PCS

COO US

EFFECTIVE DELIVER-TO 12-01-08

01-08 EXPIRATION 12-31-09 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER

CODE A \mathbf{E}

GLOBAL PACKAGING

80100 80100

CARRY OVER: A

02200

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPURIFARTS: This errice is not binding until accepted. When requested - acceptaines must be executed on acknowledgement capy which must be retained to Buyer, I acceptance to the second of the secon

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF35

BUYERUE U 05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 3 Pg 5 of 39

Robin Industries, Holmco Division

PÖ Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID# (2S)

708731

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM 1500 E RT A DOCK B21 WENTZVILLE, MO 63385

TN31B15S

SHIP TO:

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDE	R NO.	T.	DATE	. 1.1.1.1		***************************************	ALL CF	REDIT	CLAIMS MU	JST E	JE EN	VTERED
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MANUFACTURED IN OHIO USA

05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 cribed below, in apparent good order, except as noted (contents and complete date of issue of this BIII of Latter.) 708731 Exhibit 1

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act to the classifications and tawfully filed tariffs in effect on the date of issue of this Bill of Lading. Any person or corporation in possession of the property under the contents and condition of contents of packages. Any person or corporation in possession of the property under the contents and condition of contents of packages.	of 392S)	70873	1
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PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

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HEREON, SUBJECT TO TERMS AND CONDITIONS

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

VENDOR CODE

WARREN

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE B30-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED

ROBIN INDUSTRIES TO:

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

CONTAINED WITHIN,

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INQ. NO.

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FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

US SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

36

PART NO.

DESCRIPTION / PERCENT

PRICE

10

DS.

QUANTITY UOM SHIP

15318041

GROMMET

20

15324192

CTN

CARRY OVER: A

840.0000/MPC

AS RELEASED

PCS

CRG: A 100

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774

REV

LEAD-DAYS STD-PACK CONTR 25

REV A

COO US

CTN

CARRY OVER: A

889.0000/MPC

AS RELEASED

PCS

CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848 1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR 100 CTN CARRY OVER: A

COO

US

15324194 CRG: A 100 REV A REAR CARGO DOOR GROMMET DGSS 61848

1/1/03 TO 12/31/06 -\$870.00 LEAD-DAYS STD-PACK CONTR

100

CARRY OVER: A

870.0000/MPC

AS RELEASED

PCS

REFERONTUR DELIVER-TO

20

12-01-08 EXPIRATION

CTN

12-31-09 TAX CODE:

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CODE

GLOBAL PACKAGING

80100 80100 02200

0223

CÓO

US

Delphi Automotive Systems LLC

c/o Delphi Packard

P.O. Box 431 Warren, Ohio 44486

NO SALES OR USE TAX: EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

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IMPCHT[AH]: This crose is not binding tent recepted. When respected acceptance must be executed on actinowlodgement days which must be returned to Buyer.

This crost, including the stems and transitions coolshed within, centains the complete and that agreement between Buyer and Seter, and no prior agreement way way inself-ing, any of said terms and conditions will be between Buyer and Seter, and no prior agreement way way inself-ing, any of said terms and conditions will be between Buyer and Seteral Authority and Buyer and Seteral septements.

GABRÍELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF35



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05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1
Part 3 Pg 8 of 39

-Robin Industries, Holmco Division

PU Box 168 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)

708732

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM 1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

SHIP TO:

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDE		D	ATE				ALL CI	REDIT	CLAIMS MI	IST RE	ENTEREN
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								1	otal		\$1,260.00

Gross Wt. -

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MANUFACTURED IN OHIO USA

05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1

Part 3 Pg 9 of 39 CADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE DESIGNATE WITH AN (X) assifications and lawfully filed tariffs in effect on the date of Issue of this Bill of Lading. BY TRUCK | FREIGHT | on win apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said carrier the word carrier being understood throughout this content of or corporation in possession of the property under the contract) agrees to early to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is miturally agreed, as a fill or any of said property word after any profine of said drought or destination, and as let each party at any then interested in all or any of said property, that every service to be performed herounder shall be subject to all the terms and conditions of the said biff of lading, and forth (1) in Uniform Prelight Classification in effect on the date hereof, if this is a fail or a nativeater shipment, or (2) in the applicable motor carrier charged to by the shipper and accepted for himself and his assigns. DATE SHIPPER'S NO **ROBIN INDUSTRIES** 5/13/2009 708732 HOLMCO DIVISION Αi P.O. Box 188 · Winesburg, Ohio 44690 CARRIER'S NO CARRIER BY DELPHI Innovative Logistics Group GMVM WENTZVILLE ASM CONSIGNEE AND DESTINATION 1500 E RT A DOCK B21 ROUTE DELIVERING CARRIER WENTZVILLE MO 63385 CAR OR VEHICLE INITIALS & NO. Final Destination HM Subject to Scotlan 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse or the consigner, the consignor shall sign the fallowing statement.

The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges.

Per Consigners. ERG *WEIGHT (SUBJECT TO CORR. CLASS OR RATE 2 SKID ŏ CTN 1,500 PGS P/N: 15318041 PO# P8560036 550: 1554 35 TOTA SHIDS TOTALIANEIGHT 1554 # It charges are to be prepaid, write or amp here, "To be Prepaid," stamp here 0 Received S to apply in prepayment of the charges on the property described hereon. Agent or Cashier Par DRIVER'S SIGNATURE PLACARDS SUPPLIED ☐ YES EMERGENCY RESPONSE PHONE NO. (The aignature here acknowledges only the amount prepaid). SHIPPERS CERTIFICATION: This is to certify that the above-numed materials are properly carefulad, described, pediaglad, marked and tabeled, and are in proper condition for intersportation according to the applicable regulations of the Department of Transportation. Charges Advanced: SIGNATURE If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's imprints in flee of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission.

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. C.O.D. SHIPMENT C.O.D. Amt. THIS SHIPMENT IS CORRECTLY DESCRIBED tThe fibre boxas used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification. Collection Fee CORRECT WEIGHT IS: LBS Shippe Total Charges ROBIN INDUSTRIES/HOLMCO DIVISION Shipper, Per Agent, Per P.O. Box 188 · Winesburg, Ohio 44690 6220 Permanent post-office address of shipper CLISTOMER PART NUMBER OR TRADE DATE MANIFESTED SPECIAL POSTAGE BAL OR RECEIPT NO. BOXNO ORDER NO. CUSTOMER RELEASE NO.

> DATE FR NO.

MULLERY

JILC

COLD

CTORY ORDER

WT. OF PALLETS IN SHIPPING WT.

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

DELIVER TO: GLON RECEIPT BY ASN GLOBAL RECEIVIN

VENDOR CODE

WARREN

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE B30-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

CONTAINED WITHIN.

ROBIN INDUSTRIES TO:

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INQ. NO.

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER

SHIPPING INSTRUCTION

BUYER

TITLE TRANSFER OUR PLANT

REFER TO P.O. CLAUSE BELOW

36

PART NO. 10

DESCRIPTION / PERCENT CTN 128

PRICE

QUANTITY UOM SHIP

CARRY OVER: A

15318041 REV A

CRG: A 100 GROMMET

840.0000/MPC

AS RELEASED

PCS

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

20 CTN 25 CARRY OVER: A COO US

15324192 REV A

CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 \$889.00

889.0000/MPC

AS RELEASED

PCS

LEAD-DAYS STD-FACK CONTR 100 CTN

CARRY OVER: A

COO US

15324194 REV A CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848 \$870.00

870.0000/MPC

AS RELEASED

PCS

1/1/03 TO 12/31/06 - \$870.0 LEAD-DAYS STD-PACK CONTR 100 CTN

CARRY OVER: A

C00 US

EFFECTIVE DELIVER-TO GLOBAL

12-01-08

01-08 EXPIRATION 12-31-09 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER 80100 80100

CODE

PACKAGING

02200

0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC clo Delphi Packard P.O. Box 431 Warren, Ohio 44486

MPGRTAIF: This corer is not binding until accepted. When recipiesed is acceptance must be executed on acthorwhodepeneral copy which must be recurred to flager.

This streta, including the terms and conditions controlled when, pontable the complete and final agreement of the streta policy and Sector and conditions with the between flager and Sector and conditions with the between flager and Sector and conditions with the sector of the sector and sector and conditions with the between flager sector unless more as the single and sector of the system accounts despite experiences.

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF35



IBUYER U L G

05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 3 Pg 11 of 39

Robin Industries, Holmco Division

P.O Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

708733

(2S)

SHIP TO:

r

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM 1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDE	R NO.	D.	ATE				ALL CF	REDIT	CLAIMS MI	JST BF	FNTFRED
See Line Ite	m Below		5	/14/2009							SHIPMENT
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								5	hipping Ch	arges	\$0.00
								7	otal	***************************************	\$630.00

Gross Wt. -

777

63.000

MANUFACTURED IN OHIO USA

O5-44481-rdd Doc 19480-3 Filed 02/17/10 Ent HECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of Paptin Bill of Pagn 2 of 3 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, conspand as meating any person or corporation in possession of life preparty under the contract) agrees to carry to its usual place of delivery at said destination to each carrier of all or any of said property over all or any portion of said route to destination, and sto each party at any time interested in all or any of the Uniform Domestic Straigh Bill of Ladings sel torist (1) in Uniform Freight Classification in effect on the date hereof, if this is a raid or a raid-w Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set borth in the classification or tariff w to by the shipper and acceptable and his easigns.	39 d and desting on, if on its a of said prop water shipm which gover	ed as indicated below cute, obtainvise to de acrty, that every savi- nent, or (2) in the a rma the transportab	O 19:27 v, which unld card fiver to another co so to be performed opticable motor co on of this shipme	BY TR er (the word of unier on the m d hereunder a anier classific ent, and the	carrier being unde oute to said desti- shall be subject to cation or tarilf it said terms and o	FREIGH PREIGH ensteed throughout nation, it is mutual oall the terms and this a motor carri conditions are he	T
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					to apply in pro- the property of	epayment of the described hereon	charges on
	_					gent or Cashier	***************************************
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BL OR CUSTOMEN ORDER NO.						SUPERVISOR	
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PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

VENDOR CODE

WARREN

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE B30-359-5418

TO:

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

HOLMCO IND DIVISION

REF. INQ. NO.

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

US SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT SHIPPING INSTRUCTION

BUYER

REFER TO P.O. CLAUSE BELOW

36

PART NO.

DESCRIPTION / PERCENT

PRICE

QUANTITY

UOM SHIP

GROMMET

CTN CARRY OVER: A US

15318041

REV A

25

840.0000/MPC

AS RELEASED

PCS

6502 03 - 12/31/06 @ \$840.00 1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774

LEAD-DAYS STD-PACK CONTR

CRG: A 100

COO

 \mathtt{CTN} CARRY OVER: A US

15324192 REV A

CRG: A 100 REAR CARGO DOOR GROMMET

889.0000/MPC

AS RELEASED

PCS

REAR CARGO DECIDES SERVICE DGSS 61848
1/1/03 - 12/31/06 \$889.00
LEAD-DAYS STD-PACK CONTR
20 100 CTN
CARRY

CARRY OVER: A

US

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET

DGSS 61848

1/1/03 TO 12/31/06 - \$870.00

LEAD-DAYS STD-PACK CONTR

870.0000/MPC

AS RELEASED

PCS

100 CTN

CARRY OVER: A

COO US

EFFECTIVE DELIVER-TO 12-01-08

CODE Д

GLOBAL PACKAGING

02200

0223

O1-08 EXPIRATION 12-31-09 TAX CODE: 00
STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER
80100 80100

В

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC clo Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPORTANT: This street is not binding used accepted. When requested - acceptance must be executed on acknowledgement compared to the street and to buyer.

This code, founding the terms and accordance contained which, contains one complete and final agreement and the street and to be a street and t

GABRIELA COLORBIO

PHONE: 915 612-4660

TROY ZERBE

PAGE 17 or35

JAN 2 6 2009

BOYER L La L

05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 3 Pg 14 of 39

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

708734

(2S)

SHIP TO:

SOLD TO:
GMVM WENTZVILLE ASM
ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI GMVM WENTZVILLE ASM

GMVM WENTZVILLE ASM 1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

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CUSTOMER ORDE	R NO.	DAT	E	······································		T	ALL CF	REDIT	CLAIMS MI	JST BI	= E1	VTERED
See Line Ite	m Below		5	/15/2009		1.	WITHIN 3	0 DAY	S AFTER D	DATE C)F 5	HIPMENT
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10150			rris NET 30			WI	NESBURG	5/				e Logistics Gro
Qty Shipped					Descript	ion			Unit Pric	e U	nit	Amount
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750	PO - P8360	036	30 Ctns.	@ 2	5 Pcs ea.	on 1	Skid(s)		\$0.8400	0 E	a	\$630.00
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Gross Wt. -

777

L3.750

ANTERIO 38

MANUFACTURED IN OHIO USA

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P.O. Box 188 • Winesburg, Ohio 44690	CAI	RRIER L	CAF	RIER'S NO.		
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05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

VENDOR CODE

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

TO:

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INO. NO.

000

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

ÜS SHIPPING POINT

PAYMENT TERM

FREIGHT COLLECT

2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

PART NO. 10

DESCRIPTION / PERCENT 128 CTN

PRICE

QUANTITY UOM SHIP

CARRY OVER: A

15318041 REV A CRG: A 100 GROMMET

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774

840.0000/MPC

AS RELEASED PCS

LEAD-DAYS STD-PACK CONTR

25 CIN CARRY OVER: A C00

COO

US

US

15324192 REV A

CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848

1/1/03 - 12/31/06 \$889.00 LEAD-DAYS STD-PACK CONTR 100 CARRY OVER: A 889.0000/MPC

AS RELEASED PCS

15324194 REV A

CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848

1/1/03 TO 12/31/06 - \$870.00 LEAD-DAYS STD-PACK CONTR 20 100 CTN

870.0000/MPC

AS RELEASED PCS

COO US

EFFECTIVE DELIVER-TO GLOBAL.

12-01-08

O1-08 EXPIRATION 12-31-09 TAX CODE: 00
STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER
80100 80100

CODE

PACKAGING

CARRY OVER: A

02200 0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This criter is not trinding until siccepted. When requester a occupiance must be executed an accommisspersors copy when naut be returned to Buyer.

The critic intending that learns and conditions copiables within, contains the complete and final agreement before the conditions and sometimes are the conditions and conditions are between flager and Select can on actors agreement to any any investigation and the torus and conditions will be between flager and select and occurred to the conditions will be between flager or unless made as whong and signed by players accordanted to proceed on the conditions will be considered upon the conditions and the conditions are the conditions and the conditions are considered to the conditions are consid

Delphi Automotive Systems LLC c/o Delphi Packerd P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF35

BUYER U LS IJ JAN 26

05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 3 Pg 17 of 39

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID# (2S)

708735

Gross Wt. -

777

SOLD TO:

GM FLINT ASM DOCK 12

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GM FLINT ASM DOCK 12 GM FLINT ASM DOCK 12 4405 CONTINENTAL DR

FLINT, MI 48507

130ADOCB

SHIP TO:

DOCK: FT 12

DUNS #: 101506459

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CUSTOMER ORDE		D	ATE				ALL C	REDIT	CLAIMS MI	UST BE F	ENTERED
See Line Iter	m Below		5	/18/2009							SHIPMENT
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								5	Shipping Ch	arges	\$0,00
								7	otal	***************************************	\$630.00

y 50°

ANTENIA ...

MANUFACTURED IN OHIO USA

05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 DESIGNATE WITH AN (X) BY TRUCK | FREIGHT | incellions and content with a description in the country free tarms in effect of interest and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier their word carrier being understood throughout this contract of recording or any of said property over all or any pertien of said rous to destination, and as to each party at any time interested in all or any of said property, that every services to be performed thereunders shall be subject to all the terms and conditions of the said the terms and conditions of the said that he is familiar with all the terms and conditions of the said bill of lading, set first (i) in Uniform Freight Classification, the date hereof, if this is a rail or a rail-water chipment, or (2) in the applicable motor carrier classification or tariff if this and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed. DATE ROBIN INDUSTRIES SHIPPER'S NO. From HOLMCO DIVISION 5/18/2009 P.O. Box 188 • Winesburg, Ohio 44690 708735 CARRIER'S NO. CARRIER DELPHI BY Innovative Logistics Group GM FLINT ASM DOCK 12 CONSIGNEE AND DESTINATION 4405 CONTINENTAL DR ROUTE DELIVERING CARRIER FLINT 48507 CAR OR VEHICLE Final Destination Flint MI ND. PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Subject to Section 7 of Concitions of applicable bill of lading, if this obligment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the lettering statement.

The carrier shall not make delivery of this abbreast without con-'WEIGHT (SUBJECT TO CORFL) CLASS OR RATE 1 SKID CTN 750 PGS P/N: 15318041 PC株 P8350035 550 按 35 SKIDS TOTA this shipment without payment of freight TOTAL MEIGHT 777 出 and all other lawful chargers. (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid: めい to apply in prepayment of the charges on the property described hareon. Agent or Cashier DRIVER'S SIGNATURE PLACARDS SUPPLIED ☐ YES □ NO EMERGENCY RESPONSE PHONE NO. (The signature here acknowledges only the amount prepakit SHIPPERS CERTIFICATION: This is to certly that the above-maned materials are properly described, described, padagged, marked and labeled, and are in proper ceredian for famour of the eccentring to the applicable regulations of the Department of Transportation. Charges Advanced. If the obsprient moves between two ports by a corrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" in Shipper's imprints in lieu of stamp; not a port of Bill of Lading approved by the Interstate Commerce Commission.

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. C.O.D. SHIPMENT C.O.D. Amt., THIS SHIPMENT IS CORRECTLY DESCRIBED. †The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification. Collection Fee. CORRECT WEIGHT IS LBS. Shipper Total Charges. 100 ROBIN INDUSTRIES/HOLMCO DIVISION Shipper, Per P.O. Box 188 . Winesburg, Ohio 44690 Agent, Per 23 Permanent post-office address of shipper CUSTOMER PART NUABER OR TRADE MANG CUST DATE MANIFESTED SPECIAL BAL OH RECEIPT NO. BOXNO сиятомен опрет No. RELEASE NO. UCTION CONTRO! DATE OHDER NO

At

TO UNLEBB NOT **GTOS**

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN WARREN

VENDOR CODE

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

ROBIN INDUSTRIES TO:

PURCHASE ORDER PEDP8360036

HOLMCO IND DIVISION 7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INQ. NO.

000

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT

PAYMENT TERM

FREIGHT COLLECT

2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

36

PART NO.

15318041

CRG: A 100

DESCRIPTION / PERCENT

PRICE

QUANTITY UOM SHIP

10 128 CTN REV A

CARRY OVER: A

AS RELEASED

840.0000/MPC PCS

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

000

20 CTN 25

CARRY OVER: A

US

15324192 REV A CRG: A 100

REAR CARGO DOOR GROMMET DGSS 61848 1/1/03 - 12/31/06 \$889.00

889.0000/MPC

AS RELEASED

PCS

LEAD-DAYS STD-PACK CONTR CTN 100

CARRY OVER: A

COO US

15324194 REV A

CRG: A 100

REAR CARGO DOOR GROMMET
DGSS 61848 1/1/03 TO 12/31/06 - \$870.00 LEAD-DAYS STD-PACK CONTR

100

CARRY OVER: A

870.0000/MPC

AS RELEASED

PCS

EFFECTIVE DELIVER-TO

12-01-08 EXPIRATION

CTN

12-31-09

TAX CODE: 00

US

CODE Ą

GLOBAL PACKAGING

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER

80100 80100 02200

0223

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE; UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

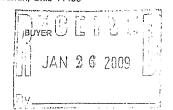
IMPORTIANTS This order is not bindry and accepted. When requested - acceptance must be secured on exhapolicity and show which must be returned in flater. The adding including the forms and concludes a considered which, contains the complete and fluid agreement between flater and only and Seder and another agreement is any any mostlying any of a side terms and concludes will be between flater and seder and to order agreement is any any mostlying any of a side terms and concludes will be exceeded upon the side of the while, and a figure a advantage representation.

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF35





05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 3 Pg 20 of 39

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)

708736

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM

1500 E RT A DOCK B21

WENTZVILLE, MO 63385

TN31B15S

SHIP TO:

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. DATE ALL CREDIT CLAIMS MUST BE ENTERED See Line Item Below 5/18/2009 WITHIN 30 DAYS AFTER DATE OF SHIPMENT DUNS# SALESMAN TERMS F.O.B. DATE SHIPPED SHIPPED VIA 101506459 **Norris NET 30** WINESBURG 5/18/2009 nnovative Logistics Grou **Qty Shipped** Stock Number Description Unit **Unit Price** Amount 1/ 15318041 GROMMET REV - A 750 PO - P8360036 30 Ctns. @ 25 Pcs ea. on 1 Skid(s) \$0.84000 \$630.00 Lot Charges \$0.00 Shipping Charges \$0.00 \$630.00

Gross Wt. -

777

64,500

MANUFACTURED IN OHIO USA

From ROBII	the classifications and barriers are letter, in apparent good order, except of corporation in postession of the profession of the professi			DAT		8/2009		PPER'S		
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TOTAL SKI	DS 1		TC	DTAL WEIGH	41	777.3			this shipment without rand all other lawful charge. (Signature of Ca	ayment of frei
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PERS CERTIFICATION: T								=		
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PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

VENDOR CODE

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN,

TO:

ROBIN INDUSTRIES

PURCHASE ORDER PEDP8360036

HOLMCO IND DIVISION

7227 STATE RTE 515

OH 44690

REF. INQ. NO.

000

WINSBURG

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM 2ND DAY OF 2ND MONTH

ORDER DATE 11-11-08

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION

PART NO.

15318041

DESCRIPTION / PERCENT

PRICE

CTN

REFER TO P.O. CLAUSE BELOW

QUANTITY UOM SHIP

128 10

CARRY OVER: A

AS RELEASED

CRG: A 100 GROMMET

550Z

840.0000/MPC

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

CTN

COO US

25 CARRY OVER: A

REV A

889.0000/MPC

AS RELEASED

PCS

15324192 REV A CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848 1/1/03 - 12/31/06 \$889.00 LEAD-DAYS STD-PACK CONTR 100

CARRY OVER: A

COD US

15324194

REV A CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848

870.0000/MPC

AS RELEASED

PCS

1/1/03 TO 12/31/06 - \$870.00 LEAD-DAYS STD-PACK CONTR 20 100

CARRY OVER: A

COO US

EFFECTIVE DELIVER-TO GLOBAL.

12-01-08

CODE

PACKAGING

02200

0223

01-08 EXPIRATION 12-31-09 TAX CODE; 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER 80100 80100

B

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHÁNGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

DAPORTANT: This order is not binding until accepted. When requested a acceptance must be executed on exhausted experience when must be restricted to Royer.

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GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF35



BUYER U L JAN 2 6 2009 05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 3 Pg 23 of 39

- Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID# (2S)

SHIP TO:

708737

SOLD TO:

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM 1500 E RT A DOCK B21

WENTZVILLE, MO 63385 TN31B15S

DOCK: WE B21

DUNS #: 101506459

Gross Wt. -

1554

CUSTOMER ORDER NO. DATE ALL CREDIT CLAIMS MUST BE ENTERED See Line Item Below 5/19/2009 WITHIN 30 DAYS AFTER DATE OF SHIPMENT DUNS # SALESMAN TERMS F.O.B. DATE SHIPPED SHIPPED VIA 101506459 **Norris** NET 30 WINESBURG 5/19/2009 movative Logistics Grou Qty Shipped Stock Number Description Unit Price Amount 5502 1/15318041 GROMMET REV - A 1,500 PO - P8360036 60 Ctns. @ Pcs ea. on 2 Skid(s) \$0.84000 Ea \$1,260.00 Lot Charges \$0.00 Shipping Charges \$0.00 Total \$1,260.00

16 0 6 8.

MANUFACTURED IN OHIO USA

Permanent post-office address of shipper SHPPERS CERTIFICATION: This is to certly that he show eventual meterials are properly classified discribed, prological, maked and beheld, and are in proper consistent for constraint accounting to the applicable regulations of the Department of Transportation. ROBIN INDUSTRIES/HOLMCO DIVISION P.O. Box 188 • Winesburg, Ohio 44690 If the chipment moves between two posts by a carrier by water, the law requires that the bill of buding chall state whether it is "conford or shippen's weight" is hippen's imprints in the of state; not a port of Bill of Lading approved by the intensitate Commerce Commission.

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THEIGHT Innovative Logistics Group 5/19/2009 窓 超出 :#: Agent, Per OR PATE Si DELIVERING CARRIER CARRIER'S NO SHIPPER'S NO Pey Hamman of Commings (The signature here acknowledges only the amount prepaid). Total Charges_ Collection Fee. Per C.O.D. Amt to apply in prepayment of the charges on the property described hereon. Received S If charges are to be prepaid, wife or stump here, "To be Prepaid." Subject to Section 7 of Constitions of application bill of balling, if this shipment is to be delivered to the consignee withour C.O.D. SHIPMENT Charges Advanced b 708737 Agent or Cashie: of Consignor)

RECEIVED, subject to the chassifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

DESIGNATE WITH AN (X)
BY TRUCK | FREIGHT |

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOR RECEIPT BY ASN GLOBAL RECEIVIN WARREN

VENDOR CODE

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

ROBIN INDUSTRIES TO:

HOLMCO IND DIVISION

PURCHASE ORDER PEDP8360036

7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INQ. NO.

SHIPPING POINT

PAYMENT TERM

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

FREIGHT COLLECT

2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

36

PART NO.

PRICE QUANTITY

10

DESCRIPTION / PERCENT 128 CTN

UOM SHIP

CARRY OVER: A

15318041 REV A CRG: A 100

GROMMET

840.0000/MPC

AS RELEASED PCS

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774

LEAD-DAYS STD-PACK CONTR

COO

20 25 CTN

CARRY OVER: A

US

15324192 REV А

CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848
1/1/03 - 12/31/06 \$889.00

889.0000/MPC

AS RELEASED

LEAD-DAYS STD-PACK CONTR CTN

CARRY OVER: A

000

15324194 REV A

CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848

870.0000/MPC

AS RELEASED PCS

1/1/03 TO 12/31/06 - \$870.00 LEAD-DAYS STD-PACK CONTR 100

CARRY OVER: A

COO US

EFFECTIVE DELIVER-TO GLOBAL PACKAGING

12-01-08

01-08 EXPIRATION 12-31-09 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER 80100 80100 CODE

02200

0223

T-98000623

NO SALES OR USE TAX: EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPORTANT: This proter is not breches until excepted. When requested - exceptiones must be exerced to layer,
which must be tearned in to layer.
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between Duyer and Scher andre concernment and terms of the layer and the process depresentation.

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF35

BUYER U L JAN 2 6 05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 3 Pg 26 of 39

Robin Industries, Holmco Division

PO Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID#



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(2S)

708738

SOLD TO:
GMVM WENTZVILLE ASM
ACCOUNTS PAYABLE
P.O.BOX 431
WARREN, OH 44486

SHIP TO:

DELPHI
GMVM WENTZVILLE ASM
GMVM WENTZVILLE ASM
1500 E RT A DOCK B21
WENTZVILLE, MO 63385

TN31B15S

DOCK: WE B21

DUNS #: 101506459

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Gross Wt. -

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MANUFACTURED IN OHIO USA

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CERTIFICATION: The	s is to certify that the above named mat marked and labeled, and are in pro-	erials are properly		*												Advanced:	
ment mayes belwe imprints in lieu o re the rate is depe or declared value	placible regulations of the Department sen two ports by a carrier by water, if the property of Bill of Land Indiant on value, chippers are require s of the property is hereby specil ORRECTLY DESCRIBED.	the law requires that the bill of lading approved by the Interstate C	ing she orime o ogrei o not e priient	rce Comm ed or decla exceeding conform to	ether it is "came Isalon, red value of the the specification	property.	's weight	*	. TITLE_					C.O.D.	Amt	HIPMENT	
ei THBIBWT SUGNI MIS V • 881 xoS	STRIES/HOLMCO	DIVISION		hi Claissilic	****************	Per	*		11.11.11.11.11.11.11.11.11.11.11.11.11.			Agent,	Per_	Total Ch	***		
	ffice address of ship				***************************************	***************************************				***************************************	***************************************	***************************************					1
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PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN

OH 44483

VENDOR CODE

DUNS: 101506459-P01 / 101506459-C01 PHONE B30-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS CONTAINED WITHIN.

TO:

ROBIN INDUSTRIES

PURCHASE ORDER PEDP8360036

HOLMCO IND DIVISION 7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690

REF. INQ. NO.

000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT SHIPPING INSTRUCTION

US

REFER TO P.O. CLAUSE BELOW

10

GROMMET

DESCRIPTION / PERCENT CTN

PRICE

QUANTITY UOM SHIP

CARRY OVER: A

15318041 CRG: A 100

REV A

840.0000/MPC

AS RELEASED PCS

***** 1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

000

20 25 CTN

CARRY OVER: A

US

15324192 REV A

CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848

1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR CTN CARRY OVER: A 100

889.0000/MPC

AS RELEASED PCS

coo US

15324194

REV A

CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848

1/1/03 TO 12/31/06 - \$870.00 LEAD-DAYS STD-PACK CONTR

870.0000/MPC

AS RELEASED

PCS

20 100 CTN CARRY OVER: A

COO IIS

EFFECTIVE DELIVER-TO GLOBAL PACKAGING

12-01-08

01-08 EXPIRATION 12-31-09 TAX CODE: 00
STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER
80100 80100
02200 0223

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

IMPORIANT: The order is not binding unit accepted. When requested a acceptance must be executed an actnowledgement copy which minst be resurred to Buyer.

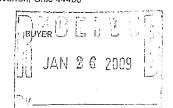
This bacter, because the Buyer and conclusions committed which, numbers the complete and linest agreement because the between Buyer and Sector indicated and conclusions will be between Buyer and Sector indicated and sector agreement to any hey modifying any of said terms and conclusions will be between Buyer and Sector indicated and sector and sector and the sector and s

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 of35





05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 3 Pg 29 of 39

Robin Industries, Holmco Division

PC Box 188 Winesburg, Oh 44690 330-359-5418 A DIVISION OF ROBIN INDUSTRIES, INC.

SID# (2S)

708739

SOLD TO:

GMVM WENTZVILLE ASM

ACCOUNTS PAYABLE

P.O.BOX 431

WARREN, OH 44486

DELPHI

GMVM WENTZVILLE ASM GMVM WENTZVILLE ASM

1500 E RT A DOCK B21 WENTZVILLE, MO 63385

TN31B15S

SHIP TO:

DOCK: WE B21

DUNS #: 101506459

CUSTOMER ORDER NO. DATE ALL CREDIT CLAIMS MUST BE ENTERED See Line Item Below WITHIN 30 DAYS AFTER DATE OF SHIPMENT 5/21/2009 DUNS# SALESMAN TERMS F.O.B. DATE SHIPPED SHIPPED VIA 101506459 Norris **NET 30** WINESBURG 5/21/2009 inovative Logistics Group Qty Shipped Stock Number Description **Unit Price** Unit Amount 5502 1/ 15318041 GROMMET REV - A 1,500 PO - P8360036 60 Ctns. @ Pos ea. on 2 Skid(s) \$0.84000 \$1,260.00 Ea Lot Charges \$0.00 Shipping Charges \$0.00 Total \$1,260,00

Gross Wt. -

1554

68,250



MANUFACTURED IN OHIO USA

05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1 Part 3 Pg 30 of 39

RECEIVED	subject	to the classifica	ilons and lawfully filed ta	T FORM-ORIGINA	ue of this Bill of Ladir	na.	و د د		,	BY	DESIGNATE WITH AN (X) TRUCK FREIGHT
The property es meaning a to each carri the Uniform Shipper here to by the shi	describe iny perso or of all or Domestic oby certif ipper and	d below, in apparent or corporation in a corporation accepted for hims	t good order, except as noted possession of the property un by over all or any portion of sa ding set forth (1) in Uniform llar with all the terms and co self and his assigns.	(contents and condition of contents der the contract) agrees to carry to 1 id route to destination, and as to eac. Freight Classification in effect on tonditions of the said bill of lading,	of packages unknown), in to usual place of delivery it pany at any time intere the date hereof, if this is sot forth in the classif	narked, consigned an at said destination, i isted in all or any of s s a rail or a rail-wat fication or tartif whi	id destined f on its rou sald proper er shipmer ch govern	as indicated below, while, otherwise to deliver to y, that every service to it, or (2) in the applica the transportation of	ch said cam o another ca be performed ble motor ca this shipma	er (the wo wrier on the d hereund arrier class ant, and	ord carrier being understood throughout this contract he route to said destination. It is mutually agreed, as day shall be subject to all the terms and caydalons of salfication or fariff if this a mater carrier this ment. The said terms and conditions are herebylogreed.
From	DOE	SIN INDU	STRIES	The state of the s	**************************************		DATE			SHIP	PER'S NO.
At	HOL	MCO DIV	/ISION				-	5/21/2009	~~		708739
MI		Вох 188 • V	Vinesburg, Ohio 4	4690			CAR	RIER ,	,	CARF	HER'S NO.
		DELPI	Н				BY				And the state of t
no oceano		GMVN	1 WENTZVILLE	E ASM				Innovativ	e Logi	stics	Group
CONSIGNEE AND DESTINATION	:. VI	1500 E	ERT A DOCK	B21			HOUTE	***************************************	······································	DELIV	/ERING CARRIER
		WENT	ZVILLE	MO	83385		-	<u> </u>		<u> </u>	and the second section of the second
	<u></u>	Final F	Destination W	/antovilla MO			CAR OR \	/EHICLE 5 NO.			
NO. PACKAGES	i HM		DES	SCRIPTION OF ARTICLES, SPECIA MARKS AND EXCEPTIONS	VL .		ERG #	WEIGHT (SUBJECT TO COR	R.) GI	LASS RATE	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to
2.8	кір є	D GTN	1,500 PGS	P/N: 15318041	PO#. P6	360036	5502	1554	#	65	be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
TO	ra e	KIDS	n.			TOTAL JAK		2 mm A			The carrier shall not make delivery of
			<u> </u>		***************************************	HLUAL WE		1554	#		and all other layful charges.
	+			***************************************	iiii						(Signature of Consignor)
	-										If charges are to be prepald, write or stamp here, "To be Prepaid."
			4****	The state of the s							- COLOCKA
	.										Received S to apply in prepayment of the charges on the property described hereon.
											the property described hereon.
······	1										Agent or Cashior
DI ACADD	O CHEE	1	o ra kio	DRIVER'S SIGNATURE				EMERGENCY RESPO	NSE PHONE	E NO.	Per (The signature here acknowledges only
PLACARD			S D NO			d					the amount prepaid).
SHIPPERS CER dascried, descr transportation ac	mification bed, pado conting to	DN:This is to certify the agent, invalved and the the applicable regula	at the above-harmed meterials are labeled, and are in proper con force of the Department of Tiens	rproperty dition for portation, SIGN	IATURE			TITLE	·····		Charges Advanced:
* If the shipme I Shloper's Im	ni moves prints in	between two ports lieu of stemp; not	by a carrier by water, the law	requires that the bill of lacing shall a roved by the interstate Commerce	state whether it is "carrier Commission.	'a or shipper's weight	n,				C.O.D. SHIPMENT
Note – Where I The agreed or	ne rate is declared	value of the prop	e, shippers are required to str erty is hereby specifically s	ale specifically in writing the agreed lated by the shipper to be not exc	or declared value of the p	property.			~~~~		C.O.D. Amt
THIS S	HIPMENT	IS CORRECTLY I	1.1110	ibre boxes used for this shipment co orth in the box makers certificate	nform to the specificution Thereon, and all othe					************	Collection Fee
CORRECT V	VEIGHT	S	LBS. requir	ements of the Consolidated Freight	Classification.	Par			Ship	pper	Total Charges
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DA	IE MA	NFESTED		VA.	REIGHT WEIGHT	AMOUNT	CFE	DIST.	ACCT.	DEPT	r, co.
				INCO ID A							

PURCHASE ORDER

CURRENT STATUS PO PRINTED

01/19/09

PEDP8360036

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN RECEIPT BY ASN WARREN

VENDOR CODE

OH 44483

DUNS: 101506459-P01 / 101506459-C01 PHONE 330-359-5418

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN,

ROBIN INDUSTRIES TO:

PURCHASE ORDER PEDP8360036

HOLMCO IND DIVISION 7227 STATE RTE 515

ORDER DATE 11-11-08

WINSBURG

OH 44690 US

REF. INQ. NO.

0.00

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FREIGHT COLLECT

PAYMENT TERM

TITLE TRANSFER

2ND DAY OF 2ND MONTH

TITLE TRANSFER OUR PLANT PART NO.

SHIPPING INSTRUCTION REFER TO P.O. CLAUSE BELOW

36

DESCRIPTION / PERCENT 128 CTN 10

PRICE

QUANTITY UOM SHIP

CARRY OVER: A

15318041 REV A CRG: A 100 GROMMET

840.0000/MPC

AS RELEASED PCS

1/1/03 - 12/31/06 @ \$840.00 REF# 1200130774 LEAD-DAYS STD-PACK CONTR

STD-PACK CONTR 25 CTN 20

CARRY OVER: A

COO US

15324192 REV CRG: A 100 REAR CARGO DOOR GROMMET DGSS 61848 1/1/03 - 12/31/06 \$889.00

LEAD-DAYS STD-PACK CONTR 100 CTN

CRG: A 100
REAR CARGO DOOR GROMMET
DGSS 61848

889.0000/MPC

AS RELEASED

PCS

REV A

STD-PACK CONTR

100

CARRY OVER: A

CARRY OVER: A

1/1/03 TO 12/31/06 - \$870.00

870,0000/MPC

AS RELEASED PCS

COO US

US

EFFECTIVE GLOBAL

15324194

LEAD-DAYS

12-01-08 EXPIRATION

CTN

12-31-09

TAX CODE: 00

CODE A

DELIVER-TO PACKAGING

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER 80100 80100

02200

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: The order is not binding until accepted. What requested - acceptance must be asserted on acknowledgement copy which must be resurred to flager.

This order, including the spense and conclusing contained which, contains the remplete and finel agreement acceptance contained which, contains the remplete and finel agreement because the services flager and acceptance are conditioned with the services flager and acceptance are serviced by any set of self-sterms and conditions will be blooding upon flager understance to entiring and flager of Appears authorized representative.

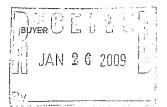
Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

GABRIELA COLORBIO PHONE: 915 612-4660

TROY ZERBE

PAGE 17 OF35







P.O. BOX 188 WINESBURG, OHIO 44690 INVOICE

A DIVISION OF ROBIN INDUSTRIES, INC.

SOLDTOS DUNS NUMBE 101606459 CISCO CODE 50686 DELPHI P.O. BOX 436040 PONTAC 49343 M

- \$440-10-DELPHI DELPHI PACKARD ELECTRIC SYSTEMS 9202-G KILLANI BLYD. LIMAREDS, NL TX 78045

DOCK: 04 Store: Flagge Clean Code 50000

CUSTOMER OR	DER NO.	DATE	TERMS	Mates.	ATIC	THE HOUSE AND	7°77 A 7'5 4	C Barri	CAPTA TO TO THE PARTY OF THE PARTY.
FOR P.O. SEE LINE I	77241	5/2/2009 1 2ND DAY OF		COF 2010	WITHIN	ALL CREDIT CLAIMS MUST BE ENTERED ITHIN 30 DAYS AFTER DATE OF SHIPMENT			
SELOW:	i msii	SALESMAN	F.O.B.		DATE S	HIP	SHIPPE	ED VIA	
101505459		Morris	रुवार ह	RGL87G	5/2/2509		PJAK	PJAY	
QUANTITY SHIPPED	S	TOCK NUMBER - DE	SCRIPTION			UNIT PRICE	The second secon	UNIT	AMOUNT
1,500	6142 P/N: 1209 2 CTNB. @	2025 PC 750 PCS, EA <i>CI</i>	7 SKIDS		COMME	F \$0.1	162 1	Sā	\$179,80
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	5466-A PAN: 1951 39 CTNS.@	9086 PC 30 PCS. EA.CI	S SKIDS	O n	omm et	\$0.58	300 5	īa :	16,969,30
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	g paras.			Manufi	ictu (53	W allo i	<i>j</i> 3		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT; AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

a shipper and accepted for himself and his easigns. From ROBIN INDUSTRIES DATE ROBIN INDUSTRIES MASTER BILL OF LADING SHIPPER'S NO. HOLMCO DIVISION FOR SHIPPERS NO. SEE INV#ROWS FELOW 6/2/2009 Αt P.O. Box 188 • Winesburg, Ohio 44690 CARRIER'S NO CARRIER CISCO CODE: 60886 DELPHI PACKARD ELECTRIC 9440 Ball Street San Antonio, Texas 78217 CONSIGNEE PJAX c/oNA MWXD Cincinnati-X-Dock 6380 Centre Park Drive DESTINATION ROUTE DELIVERING CARRIER WESTCHESTER, OH 45069 CAR OR VEHICLE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other layful charges.

Per (Signature of Consigner) EAG 'WEIGHT (SUBJECT TO CORR.) CLASS OR RATE V <u>12</u> skibs 189 CTN Dock: 01 FW86 INV讲 91/101 44nn 12 SHIDS TOTAL rotal 4400 charges are to be prepaid, wite or ip here, "To be Prepaid." stamp here, To be P 00355712514 to apply in prepayment of the charges on the property described hereon. PIAX GHEPPER COPY HEAT. Agent or Castillar DRIVER'S SIGNATURE PLACARDS SUPPLIED. I YES INO EMERGENCY RESPONSE PHONE NO. (The signature here acknowledges only SHIPPERS CENTIFICATION: This is confy that the above-named incurreds are properly classified, rescribed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. the amount prepaid). Charges Advanced: SIGNATURE If the stripment moves between two ports by a carrier by water, the law requires that the bill of facing shall state whether it is "carrier's or phipper's weight".

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission.

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. TITLE C.O.D. SHIPMENT C.O.D. Amt tThe fibre boxes used for this shipment conform to the specifications set forth. In the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

P.O. Box 188 . Winesburg, Ohio 44690 Permanent post-office address of shipper

ROBIN INDUSTRIES/HOLMCO DIVISION

LBS.

CORRECT WEIGHT IS:

Agent, Pe

Shipper

Collection Fee.

Total Charges

Shipper Patty Frazier Carrier Manglelf Signature Patty Frazier Signature DRIVER SIGNATURE ONLY ACKNOWLEDGES RECIEPT OF GOODS

Shipper, Per.

DELPHI

_Packard Electric Systems

Page 1 of 4

Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC ARCHITECTURE

5725 DELPHI DRIVE TROY MI 48098

Deliver to:

DELPHI P LINARES
PACKARD ELECTRIC
MEXICO EAST OPERATIONS
AVE. LOS ALAMOS #80
67755 CD. LINARES-PROVILEON
MEXICO

ROBIN INDUSTRIES INC HOLMCO INDUSTRIES DIV P.O. Box 188 WINESBURG OH 44690 **Requirements Contract**

PO Number 550169444

Date Issued 20-Jun-2007

Version

28-Jun-2007 04:49:19 EST

Vendor No: 1008294 DUNS No: 101506459

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No Description		Plan	
0.0030	12092425 GROM TAPE 5142	on $_{\mathcal{L}}$	FW86	DELPHI P LINARES

DGSS# 144918; EMAC 9/1/05 - 12/31/09 \$135.00

 Valid From
 Valid To
 Currency
 Price
 Price Unit
 UOM

 08-May-2007
 31-Dec-2007
 USD
 135.00
 1,000
 PC

This Requirement Contract is for 100% unless otherwise specified.

00040 13519066

ASM GROM DOOR CDT GROMMET/RETAINER

LEAN DGSS# 154749

5-15

FW86 DELPHI P LINARES

Purchasing Contact: Haley, Kim

Phone: 330-373-7424 Fax: 330-373-7393

Buyer Email:kim.lialey@delphi.com

Contact Address:

Delphi Packard 1265 North River Road, WARREN OH 44483

] HIN 2 9 2007

Date and Time Printed: 28-Jun-2007 04:49:19 EST

05-44481-rdd Doc 19480-3 Filed 02/17/10 Entered 02/17/10 19:27:42 Exhibit 1

- /	Part 3 Pg 35 of	39	0 10.27.72	
SELPHI			n	
P-1-reference construction as the entree of the construction of th	· · · · · · · · · · · · · · · · · · ·		Pac	card Electric Sys
			Page 2	of 4
ROBIN INDUSTRIES INC HOLMCO INDUSTRIES DIV P.O. Box 188	Requi	ements Contr	act	
WINESBURG OH 44690	PO Numb 5501694 Version	7.7		ssued un-2007
tem No. Material No. Description		Plant		
Valid From Valid To	Currency	Price	Price Unit	UOM
08-May-2007 31-Dec-2007		895.00	1,000	PC
his Requirement Contract is for 100	0% unless otherw:	se specified.	1,000	FC
0050 13525128 ASM GROM DOOR CDT GROMMET ASM ************************************		FW86 DELPHI P	LINARES	
REF DGSS# 139696				
Valid From Valid To	Currency	Price	Price Unit	UOM
08-May-2007 31-Dec-2007	USD	962.80	1,000	PC
his Requirement Contract is for 100	% unless otherwi	se specified.	-,	* ~
GROM DOOR CDT GROMMET-REAR DOOR		FW86 DELPHI P	LINARES	

DGSS 61848 1/1/03 - 12/31/06 \$410.70 Valid From Valid To

Currency Price Price Unit **UOM** 08-May-2007 31-Dec-2007 usp 410.70 PC

This Requirement Contract is for 100% unless otherwise specified. 00010 FW86 DELPHI P LINARES

15393711 GROM DOOR CDT

GROMMET REAR DOOR DGSS #61848 11/103 - 12/31/04 \$358.00 11/105 - 12/31/05 \$347.26 DGSS# 148754 1/1/06 - 12/31/06 \$355.75

Valid To

Valid From Valid To Currency Price Price Unit UOM 08-May-2007 31-Dec-2007 USD 1,000 PC

Currency

This Requirement Contract is for 100% unless otherwise specified.

00020 15419454

Valid From

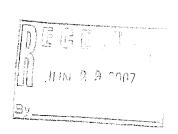
ASM GROM DOOR CDT GROMMET/RETAINER DGSS #.847.17 1/1/04 - 12/31/07 \$765.00 DGSS#.148754 1/1/06 - 12/31/06 \$806.30/MPC

FW86 DELPHI P LINARES

Price

08-May-2007 31-Dec-2007 USD This Requirement Contract is for 100% unless otherwise specified.





UOM

ЪС

Price Unit

1,000

HOLMCO DIVISION (330) 359-5418

P.O. BOX 188 WINESBURG, OHIO 44690

NO.

INVOICE

A DIVISION OF ROBIN INDUSTRIES, INC.

SOLD TO: SLUCTOS: DUNS NUMBE 101506459 CISCO CODE 50558 DELPHI DELFHI DELPHIPACKARD ELECTRIC SYSTEMS AR WALTER JONES BLYDY EPOC-DOCK 35 P.O. 90% 498040 PONTIAC. W 40343-6040 EL PASO (MINO) TX 75908 Siora: FV58 DOCK: AN Ciro Cudo tosse

Mater CUSTOMER ORDER NO. DATE TERMS ALL CREDIT CLAIMS MUST BE ENTERED FOR P.O. 8724/2009 WITHIN 30 DAYS AFTER DATE OF SHIPMENT DAY OF SHID SEE LINE ITEM SALESMAN F.O.B. DATE SHIP SHIPPED VIA BELOWS WINESOURO Honts 3/24/E009 Fee E.: Ground 101506459 **QUANTITY** UNIT STOCK NUMBER - DESCRIPTION SHIPPED UNIT AMOUNT PRICE 200 5450 P/M: 15259214 PCd 550294298 GROMMET 30.6280 3125.EB CINS. @ TOO PCS. EALOT O STUDS LOT CHARGES MIN SHIPPING CHARGES W W 70 fau \$125.68 Greec Wt. MANUFACTURED BY CHICA CO

WE'HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT; AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

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	JUC 1940U-3		710 Entered 02/17/10 19.2 Pa 37 of 39	.7.42 EXHIBIT I	
063309151090 LI5877240	3	Part 3 F	F DAY .08/24/2009 FSF	42361 Page 1	
Shipment I TRACKING #	ACT W SVC C	NET COMP		ST ZIP	
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TOTAL WEIGHT (OF LBS) 3 TOTAL WEIGHT (OF KGS)	20.0LBS 0.0KGS		Sycs: GND Collect TRCK: 29862686000600	1	
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68/24/2869 19.0 LBS 8.00 118.60	6 LBS 60006929	Invoice: Custome: CISCO# Dept: PO Number: FV58	Invoice: Date: 08/24 Custome: CISCO# 60895 Wgf: 28.0 L Dept: COD: PD Number: FV59 DV:	/2009 SHIPPING: BS SPECIAL: 0.00 HANDLING: 0.00 TOTAL:	0.00 0.00 0.00 0.00
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Date: 08/24/286 Begg Wgt: 19.0 LBS COD: COD: ONE: OND Collect DA TRCK: 29626869005936	Date: 08 G0896 Wgt: 35. COD: DV: Syns: GND Collect DW		Invoice: Date: 08/24/20 Custome: CISCO# 60895 Wgt: 28.0 LBS Dept: COD: PO Number: FV59 DV:		6.00 6.00 6.00 6.00
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		24728 LBS 000591	Syps: GND Collect TRCK: 2966268680005943		
		Date: 89/24/2809 G885 Wgt: 35.0 LB5 COD: DV: DV: Sva:GND Cullant DV TRSK: 298626960005912	Invoice: Date: 08/24/20 Custome: CISCO# 60848 Wgt: 27.0 LBS Dept: COD: PO Number: FW81 DV:	909 SHIPPING: SPECIAL: 0.00 HANDLING: 0.00 TOTAL:	9.00 6.00 9.00 9.00
		60896 8vrs: GP	Syes: GND Collect TRCK: 296626860005950		
		CISCO# 6	1114 #1 # 200 500 641 110 120 110		
		Invaice: Custome: C1Si Dept: PO Number: F	Invoice: Date: 08/24/2 Custome: CISCO# 60058 Wgt: 22.0 L89 Dapt: COD: PO Number: FV50 DV:		9.98 9.98 9.98 9.98
		Pog Pog	8ycs; GND Callect TRCK: 29062686000591	31	

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Feder artu3 PiP.gp38.0fe39
Shipper #: 2986268

08/21/2009

HOLMCO ENDUSTRIES 7027 STATE ROUTE 515 -113877240 WIMESBURG, OH 44690

E DIABILITY OF FEDEN SROUND IS LIMITED TO THE SUM OF \$100.00 PER PACKAGE, UNLESS A HIGHER VALUE IS DECLARED BY A SHIPPER AND AN ADDITIONAL CHARGE IS PAID AT THE RATE SET FORTH IN THE CURRENT FEDEN GROUND RATE SCHEDULE AND TAKIFF FOR EACH \$160.00 OF ADDITIONAL VALUE, OR FRACTION THEREOF. CLAIMS NOT MADE TO FEDEN GROUND WITHIN 9 MONTHS OF THE SCHEDULED DELIVERY DATE ARE WAIVED.

2. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE.

IN NO EVENT SHALL FEDEX GROUND BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS OR INCOME, WHETHER OR NOT FEDEX GROUND HAD KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED.

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Driver Number: 5450	
Driver Signature:	
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Shipper load? Trailer #:	

		Ground	 I	GHT
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Total Packages:	1	10	}	0
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Pickup #:089 FSM2361

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DELPHI

Delphi Packard Electrical/Electronic Architecture

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Buyer:
DELPHI PACKARD ELECTRICAL / ELECTRONIC

ARCHITECTURE 5725 DELPHI DRIVE TROY MI 48098

ROBIN INDUSTRIES INC HOLMCO INDUSTRIES DIV P.O. Box 188 WINESBURG OH 44690

Deliver to:

DELPHI P MEOQUI
PACKARD ELECTRIC
MEXICO WEST OPERATIONS
Carr. Panamericana Km. 1588 y Calle
33130 MEOQUI-MEOQUI
MEXICO

Requirements Contract

PO Number 550264298 Version

Date Issued 14-Jan-2009

05-Mar-2009 05:28:53 EST

Vendor No: 1008294 DUNS No: 101506459

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

* * * Condition record changed

* * * Text changed
Item No. Material No.

	Description	~
00010	15359214	~~5°

Plant

FV58 DELPHI P MEOQUI

GROM TAPE ON

Valid From Valid To Currency

01-Dec-2008 31-Dec-2008 MCD

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 Valid To
 Currency
 Price
 Price Unit
 UOM

 01-Dec-2008
 31-Dec-2008
 USD
 634.00
 1,000
 PC

 1-Jan-2009
 31-Dec-2009
 USD
 628.29
 1,000
 PC

This Requirement Contract is for 100% unless otherwise specified.

* * * Condition record added * * * Condition record changed

* * * Net price changed

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660 Fax: 915-612-4767 Contact Address:

Delphi Packard 48 Walter Jones Blvd, EL PASO TX 79906-5301

EL PASO TX 79906-5301 MAR S 0 2089

uyer Email:gabriela.colorbio@delphi.com

Date and Time Printed: 05-Mar-2009 05:28:53 EST